

**Remit Address:**

KWBQ
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing:

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

INVOICE

Advertiser	POL/Billy Garrett/Lt Governor/NM/Dem
Product	Billy Garrett/LT Governor/NM/D
Estimate Number	6131

Invoice #	1544235-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/27/18

Property	KWBQ
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1544235
Alt Order #	26020643
Deal #	
Order Flight	05/27/18 - 06/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1018
Product 1/2	1033

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	KWBQ	Su 6a-7a	Su 6a-7a								
					05/21/18 to 05/27/18	1x	-----S				
	KWBQ			Su	05/27/18	:30	6:29 AM	NMBG1802H	\$5.00		1

Aired Spots **1**

<u>Gross Total</u>	\$5.00	
<u>Agency Commission</u>	\$0.75	
<u>Net Amount Due</u>	\$4.25	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$0.32	
<u>Amount Due</u>	\$4.57	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.